

EPA RCRA RECORD
DOCUMENT INVENTORY BY FACILITY DATE RANGE

DOCUMENTS FOR FACILITY: **NED000325167 Koch Nitrogen Company**

Doc Date	Doc Type	ID Number	Document Title	Schedule	Folder
8/11/1980	Form	4455	NOTIFICATION OF HAZARDOUS WASTE ACTIVITY		
10/9/1980	Form	4454	ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY		
11/6/1980	Form	4453	NOTIFICATION OF HAZARDOUS WASTE ACTIVITY		
12/1/1980	Other	4452	PART A, PERMIT PROCESS--INTERNAL CHECKLIST		
9/16/1981	Letter	4451	AMENDING FORMS 8700-12(6-80), 3510-1(6-80) AND 3510-3(6-80)		
10/13/1981	Phone Record	4450	AMENDMENT TO PART A		
2/12/1982	Letter	4449	FACILITY DOES NOT MEET REQUIREMENTS OF INTERIM STATUS		
3/5/1982	Letter	4448	FIRST QUARTERLY GROUNDWATER MONITORING WELL DATA 11-19-81 TO 2-19-82		
3/15/1982	Letter	4447	RESPONSE TO LETTER DATED 2-17-82		
3/17/1982	Memorandum	4446	DRAFT CASE DEVELOPMENT PLAN		
6/10/1982	Phone Record	4443	GROUNDWATER MONITORING PROGRAM		
6/14/1982	Letter	4442	TRANSMITTING DRAWINGS SHOWING POSITION OF MONITORING WELLS		
6/22/1982	Memorandum	4441	TRANSMITTING COMPLIANCE ORDER FOR CONCURRENCE		
6/29/1982	Letter	4440	REQUEST FOR SUMMARY OF NDEC ACTIONS AT COMINCO AMERICAN SITE		
7/2/1982	Letter	4467	AUDIT OF FINANCIAL STATEMENTS		
7/2/1982	Letter	4465	DEMONSTRATION OF COMPLIANCE WITH REQUIREMENTS OF FINANCIAL RESPONSIB		
7/2/1982	Letter	4466	SUPPORT OF USE OF FINANCIAL TEST TO DEMONSTRATE FINANCIAL RESPONSIBI		
7/6/1982	Other	4468	CORPORATE GURANTEE FOR CLOSURE OF POST-CLOSURE CARE		
7/29/1982	Letter	4464	SECOND QUARTERLY GROUNDWATER MONITORING WELL DATA 2-19-82 TO 5-19-82		
8/16/1982	Letter	4463	TRANSMITTING FINANCIAL DOCUMENTS FOR FACILITIES		
9/20/1982	Letter	4462	TRANSMITTING COMPLAINT AND COMPLIANCE ORDER		
10/21/1982	Order	4461	ADMINISTRATIVE ORDER		
10/21/1982	Order	4460	DRAFT COMPLAINT AND COMPLIANCE ORDER		
10/26/1982	Memorandum	4459	TRANSMITTING SIGNED CONSENT AGREEMENT		
11/19/1982	Letter	4458	3RD QUARTERLY GROUNDWATER MONITORING WELL DATA 5-19-82 TO 8-19-82		
12/8/1982	Letter	4457	POTENTIAL HAZARDOUS WASTE SITE INSPECTION OF 8-24-82		
12/9/1982	Memorandum	4456	ADDENDUM TO MEMO OF 11-19-82		
12/10/1982	Letter	4479	4TH QUARTERLY GROUNDWATER MONITORING WELL DATA 8-19-82 TO 11-19-82		
12/15/1982	Phone Record	4478	QUESTIONS ON INVESTIGATION GOING ON AT SITE		
1/3/1983	Memorandum	4477	RCRA INSPECTION		
1/3/1983	Memorandum	4476	REQUEST FOR MEETING BEFORE MEETING WITH PHILLIPS PETROLEUM		
1/5/1983	Other	4475	MEETING WITH EPA, PHILLIPS CHEMICAL COMPANY AND PHILLIPS PETROLEUM		
1/14/1983	Letter	4474	MEETING OF JANUARY 5		
1/26/1983	Letter	4473	RCRA COMPLIANCE INSPECTION OF 12-8-82		
1/28/1983	Letter	4472	NEW STANDARDS FOR GROUNDWATER REGULATIONS		
3/7/1983	Letter	4514	REVISED NOTIFICATION & PART A APPLICATION		
3/7/1983	Other	4471	HANDWRITTEN NOTES RE: INSPECTION REPORT		
4/4/1983	Phone Record	4470	QUESTIONS ON GROUNDWATER MONITORING		
6/7/1983	Letter	4469	SEMI-ANNUAL GROUND WATER MONITORING SAMPLES		
6/21/1983	Letter	4481	GROUNDWATER ASSESSMENT PLAN FOR DEMINERALIZER POND		
7/20/1983	Letter	4480	AMENDED GROUNDWATER ASSESSMENT PLAN FOR DEMINERALIZER POND		
7/26/1983	Letter	4493	PHASE I OF GROUNDWATER ASESSMENT PLAN MEETS REQUIREMENTS		
9/2/1983	Other	4492	BULLETIN, BULLETIN, BULLETIN RE: NPL REVISED		
10/3/1983	Report	4431	FINAL REPORT, GEOPHYSICAL SURVEY - BEATRICE, NEBRASKA		

EPA RCRA RECORD
DOCUMENT INVENTORY BY FACILITY DATE RANGE

DOCUMENTS FOR FACILITY: **NED000325167 Koch Nitrogen Company**

Doc Date	Doc Type	ID Number	Document Title	Schedule	Folder
12/3/1983	Other	4491	NEWS ARTICLE RE: EPA OVERSIGHT BLAMED, BEATRICE PLANT "NOT HAZARDOUS		
12/20/1983	Letter	4490	PRELIMINARY REPORT ON GROUNDWATER ASSESSMENT ACTIVITIES		
12/29/1983	Letter	4489	FINAL PHASE I REPORT IS EXPECTED AT END OF JANUARY		
1/1/1984	Report	4432	FINAL REPORT, GROUND WATER ASSESSMENT		
2/23/1984	Letter	4488	TRANSMITTING CLOSURE PLAN FOR DEMINERALIZER POND		
3/8/1984	Report	4487	REPORT OF RCRA COMPLIANCE INSPECTION		
4/5/1984	Letter	4510	TRANSMITTING REVISED HAZARDOUS WASTE AND SPILL PREVENTION PLAN		
4/12/1984	Inspection	4486	COMPLIANCE EVALUATION INSPECTION (CEI) CONDUCTED 3/8/84		
4/17/1984	Letter	4484	TRANSMITTING INSPECTION REPORT (NOT ATTACHED)		
5/3/1984	Other	4485	SAMPLE ANALYSIS		
6/29/1984	Letter	4508	RCRA COMPLIANCE INSPECTION REPORT		
7/17/1984	Memorandum	4507	COMMENTS ON CLOSURE PLAN OF DEMINERALIZATION POND		
7/18/1984	Other	4506	HANDWRITTEN NOTES ON CONFERENCE CALL WITH NDEC ON CLOSURE PLAN		
7/19/1984	Memorandum	4505	DATA FROM DM POND MONITOR WELL ANALYSES		
7/23/1984	Letter	4504	COMMENTS ON CLOSURE PLAN		
8/16/1984	Letter	4503	SPENT CATALYST IS NOT A HAZARDOUS WASTE		
8/24/1984	Letter	4502	SPENT CATALYST DETERMINATION		
9/13/1984	Form	4501	FACILITY STATUS SHEET		
10/16/1984	Letter	4500	SLUDGE ANALYSIS FOR DEMINERALIZER POND		
11/1/1984	Report	4433	GROUND WATER QUALITY ASSESSMENT PLAN		
11/7/1984	Letter	4499	TRANSMITTING DATA THROUGH 9-21-84		
11/16/1984	Letter	4498	GROUNDWATER SAMPLES FROM NEW UPGRADIENT WELL		
12/12/1984	Memorandum	4497	TRANSMITTING GROUNDWATER MONITORING ASSESSMENT PLAN (NOT ATTACHED)		
12/21/1984	Letter	4496	REQUEST FOR SUBMITTAL OF PART B PERMIT APPLICATION		
1/17/1985	Letter	4495	TRANSMITTING GUIDE FOR PREPARING RCRA PERMIT APPLICATIONS		
2/1/1985	Letter	4494	REQUESTING MEETING TO DISCUSS REGULATORY REQUIREMENTS OF PART B		
2/5/1985	Memorandum	4520	COMMENTS ON GROUNDWATER QUALITY ASSESSMENT PLAN		
2/14/1985	Other	4519	ATTENDANCE LIST FOR MEETING		
2/21/1985	Letter	4518	REQUEST FOR WITHDRAWAL FROM RCRA PERMITTING PROCESS		
2/27/1985	Form	4517	FACILITY STATUS SHEET		
3/1/1985	Letter	4516	RCRA AMENDMENTS IMPACTING PERMIT APPLICATIONS		
3/5/1985	Letter	4515	COMPANY MAY BEGIN PROCEDURES TO TERMINATE INTERIM STATUS		
3/20/1985	Letter	4513	HAZARDOUS WASTE COMPLIANCE INSPECTION OF 3-19-85		
4/5/1985	Letter	4512	RESPONSE TO LETTER DATED 3-1-85		
4/5/1985	Letter	4511	AMENDMENTS TO RCRA WHICH MAY INFLUENCE FACILITY		
4/12/1985	Letter	4509	FINANCIAL TEST AND SUPPORTING DOCUMENTS SATISFIES REGULATORY REQUIRE		
4/18/1985	Letter	4536	CLOSURE PLAN FOR DEMINERALIZER POND		
4/19/1985	Letter	4535	LETTER OF WARNING		
4/22/1985	Letter	4534	DATA SUMMARY AND OUTLINE OF PROPOSED GROUNDWATER MONITORING PLAN		
4/22/1985	Other	4533	HANDWRITTEN NOTES		
4/25/1985	Letter	4532	ACKNOWLEDGING RECEIPT OF MAJOR FACILITY STATUS CHANGE REPORTS		
5/17/1985	Letter	4531	COMMENTS ON CLOSURE PLAN FOR SURFACE IMPOUNDMENT		
5/17/1985	Form	4530	FACILITY STATUS SHEET		
6/1/1985	Other	4529	HANDWRITTE NOTES RE: PERMITS FILE		

EPA RCRA RECORD
DOCUMENT INVENTORY BY FACILITY DATE RANGE

DOCUMENTS FOR FACILITY: **NED000325167 Koch Nitrogen Company**

Doc Date	Doc Type	ID Number	Document Title	Schedule	Folder
6/3/1985	Letter	4528	REQUEST FOR AMENDED PERSONNEL TRAINING PLAN		
6/3/1985	Form	4527	FACILITY MANAGEMENT PLAN PROCESS INITIAL SCREENING CHECKLIST		
6/12/1985	Letter	4526	REVISED CLOSURE PLAN FOR DEMINERALIZER POND		
6/17/1985	Letter	4525	PAGES 6 AND 7 OF REVISED CLOSURE PLAN		
6/17/1985	Letter	4523	RESULTS OF VOLATILE ORGANIC CHEMICAL EXAMINATION FROM MONITORING WEL		
6/17/1985	Letter	4524	HAZARDOUS WASTE TRAINING PLAN		
6/21/1985	Letter	4522	REVISED NOTIFICATION OF HAZARDOUS WASTE ACTIVITY		
7/1/1985	Other	4537	FACT SHEET FOR PHILLIPS CHEMICAL COMPANY, HOAG FERTILIZER PLANT		
7/11/1985	Other	4521	NOTICE OF ITENT TO APPROVE A RCRA CLOSURE PLAN		
7/12/1985	Letter	4538	TENTATIVE DECISION TO APPROVE CLOSURE PLAN		
7/16/1985	Phone Record	4539	PHILLIPS CLOSURE PLAN		
7/17/1985	Letter	4542	RCRA AMENDMENTS WHICH AFFECT INTERIM STATUS FACILITIES		
7/23/1985	Other	4543	COPY OF SCRIPT FOR PUBLIC NOTICE ANNOUNCEMENT FOR RADIO		
7/25/1985	Phone Record	4545	LOSS OF INTERIM STATUS LETTER		
7/29/1985	Other	4556	CERTIFICATION OF RADIO BROADCAST		
7/29/1985	Phone Record	4546	LOIS LETTER & WILHELM TCR OF 7-25-85		
7/29/1985	Phone Record	4547	TRANSMITTING INFORMATION ON PLANT OWNERSHIP		
8/1/1985	Other	4555	CERTIFICATION OF RADIO BROADCAST		
8/2/1985	Form	4554	INTENSIVE SURVEY REQUEST FORM		
8/15/1985	Phone Record	4553	IRON & COPPER OXIDE SPENT CATALYST		
8/19/1985	Letter	4552	LOSS OF INTERIM STATUS		
8/23/1985	Phone Record	4551	DISPOSAL OF LINER FROM HOAG WASTEWATER POND		
8/29/1985	Letter	4550	APPROVAL OF CLOSURE PLAN		
9/10/1985	Phone Record	4549	PHILLIPS CHEMICAL LETTER OF 8-19-85		
10/1/1985	Report	4557	CLOSURE PLAN, RAILROAD TANK STORAGE AREA		
10/11/1985	Letter	4548	DISPOSAL OF POND LINER IN SANITARY LANDFILL		
11/4/1985	Letter	4559	FACILITY COMPLYING WITH REGULATIONS ON LOSS OF INTERIM STATUS		
11/4/1985	Letter	4558	FACILITY IS COMPLYING WITH REGULATIONS REGARDING INTERIM STATUS		
11/12/1985	Memorandum	4561	OBSERVATION OF MONITOR WELL INSTALLATION		
11/12/1985	Letter	4560	RESPONSE TO LETTER DATED 10-31-85 REQUESTING INFORMATION		
11/13/1985	Letter	4562	CERTIFICATION THAT CLOSURE IS ACCOMPLISHED		
11/26/1985	Letter	4564	OBSERVATIONS DURING INSTALLATION OF MONITORING WELL		
1/15/1986	Letter	4565	CERTIFICATION OF CLOSURE OF THE DEMINERALIZER POND		
3/31/1986	Letter	4566	RCRA COMPLIANCE INSPECTION OF 3-3-86		
4/3/1986	Letter	4567	NEW PLANT OWNERSHIP BY CEPEX, INC.		
4/11/1986	Letter	4590	ACKNOWLEDGING RECEIPT OF LETTER ON OWNERSHIP CHANGE		
4/21/1986	Letter	4589	NOTIFICATION OF HAZARDOUS WASTE ACTIVITY		
5/7/1986	Letter	4588	ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY		
6/18/1986	Other	4587	NOTICE OF INTENT TO APPROVE A RCRA CLOSURE PLAN		
6/20/1986	Letter	4586	PUBLIC NOTICE WILL BE ISSUED FOR CLOSURE PLAN FOR RAILROAD TANK STOR		
6/20/1986	Letter	4584	TRANSMITTING ADMINISTRATIVE RECORD		
6/20/1986	Letter	4585	TRANSMITTING PUBLIC NOTICE FOR PUBLICATION		
6/26/1986	Other	4583	AFFIDAVIT OF PUBLICATION OF PUBLIC NOTICE		
6/26/1986	Other	4582	NOTARIZED COPY OF SCRIPT OF PUBLIC NOTICE FOR RADIO BROADCAST		
6/30/1986	Other	4581	CERTIFICATION OF RADIO BROADCAST		

EPA RCRA RECORD
DOCUMENT INVENTORY BY FACILITY DATE RANGE

DOCUMENTS FOR FACILITY: **NED000325167 Koch Nitrogen Company**

Doc Date	Doc Type	ID Number	Document Title	Schedule	Folder
6/30/1986	Other	4580	CERTIFICATION OF RADIO BROADCAST		
7/1/1986	Other	4578	FACT SHEET FOR CEPEX MIDWEST COMPANY, HOAG FERTILIZER PLANT		
8/11/1986	Letter	4577	APPROVAL OF CLOSURE PLAN FOR RAILROAD TANK STORAGE AREA		
11/17/1986	Other	55004	HRS PACKAGE		
12/15/1986	Letter	4576	TRANSMITTING UPDATED HAZARDOUS WASTE TRAINING PLAN		
1/13/1987	Memorandum	4575	CHANGE IN HWDMS RECORDS		
3/31/1987	Letter	4574	TRANSMITTING PHASE II GRONDWATER MONITORING DATA FOR 10-86 & 2-87		
4/3/1987	Letter	80775	CERTIFICATION OF CLOSURE		
5/14/1987	Memorandum	4573	REFERRAL OF PHILLIPS CHEMICAL SITE TO RCRA PROGRAM		
7/1/1987	Report	4436	FORMULATION & CALIBRATION OF A NUMERICAL GROUND WATER FLOW MODEL, V2		
7/1/1987	Report	4435	FORMULATION & CALIBRATION OF A NUMERICAL GROUND WATER FLOW MODEL, V1		
7/8/1987	Letter	4572	GROUNDWATER MODELING REPORT AND SUMMARY OF AQUIFER FLOW CHARACTERIST		
7/8/1987	Letter	4434	TRANSMITTING FINAL REPORT, PHASE II GROUNDWATER MONITORING		
1/4/1988	Letter	4571	INVESTIGATION IS FAR ENOUGH ALONG TO BEGIN REMEDIAL ACTIVITIES		
1/22/1988	Letter	4570	SUMMARIZING ISSUES AGREED UPON IN 1-13-88 MEETING		
4/29/1988	Report	4438	PROPOSALS FOR GROUNDWATER REMEDIATION: HOAG FERTILIZER PLANT		
4/29/1988	Report	4437	PROPOSAL FOR GROUNDWATER REMEDIATION: HOAG FERTILIZER PLANT		
8/23/1988	Letter	4569	TENTATIVE DECISION TO APPROVE GROUNDWATER REMEDIATION PLAN		
9/29/1988	Letter	4568	COMMENTS ON WORK PLAN AND PROPOSAL FOR GROUNDWATER REMEDIATION		
11/2/1988	Letter	4596	APPROVAL OF GROUND WATER REMEDIAL ACTION PLAN WITH MODIFICATIONS		
6/24/1990	Letter	4595	FAILURE OF COMPANY TO RESPOND TO REQUEST FOR REIMBURSEMENT		
2/15/1991	Letter	4594	RCRA COMPLIANCE INSPECTION OF 12-14-90		
3/5/1991	Form	4593	NOTIFICATION OF REGULATED WASTE ACTIVITY		
6/26/1991	Letter	4592	SITE MEETS REQUIREMENTS OF CLEAN CLOSURE		
3/9/1994	Memorandum	4591	DEAD LETTERS RETURNED FROM RECENT MAILOUT		
7/29/1994	Form	4439	FOIA DOCUMENT TRACKING REPORT, #94-00806		F001
2/23/1995	Form	69771	GPS FIELD SHEET		
1/24/1996	Report	80778	1995 BIENNIAL REPORT		
5/16/1997	Form	56188	FOIA DOCUMENT TRACKING REPORT, #97-00251		F001
5/28/1997	Other	56877	INDEX OF DOCUMENTS RELEASED FOR FOIA, #97-00359		F001
9/9/1997	Inspection	103897	COMPLIANCE EVALUATION INSPECTION (CEI) OF 09/09/97		
9/18/1997	Form	68145	MULTIMEDIA SCREENING CHECKLIST CONDUCTED 8/4/87		
9/19/1997	Letter	103895	NOTICE OF VIOLATION (NOV) FROM 09/09/97 INSPECTION		
4/10/1998	Letter	103896	NOTICE OF VIOLATION		
2/22/2000	Report	300472	1999 HAZARDOUS WASTE REPORT ELECTRONIC FILER (WITH DISKETTE)	478	
8/31/2001	Phone Record	188244	PHONE CONVERSATION WITH NDEQ RE:PHILLIPS SITE	206	
8/31/2001	Phone Record	188243	NOTES FROM CONFERENCE CALL WITH NDEQ AND PHILLIPS RE:THE 1983 3013 ORDER	206	
10/19/2001	Report	188245	REPORT FROM FACILITY REGARDING STATUS UNDER CONSENT ORDER	206	
11/15/2001	Letter	413382	LETTER INDICATING CONSENT ORDER IS COMPLETE		
7/15/2003	Other	415684	RCRA FOIA INDEX 07-RIN-00524-03	478	F001
12/15/2004	Letter	444318	REQUEST FOR INFORMATION	207	
3/2/2005	Memorandum	520375	SELF-DISCLOSURE	207	
11/16/2006	E-Mail	520373	QUESTIONS TO BE ASKED	207	

EPA RCRA RECORD
DOCUMENT INVENTORY BY FACILITY DATE RANGE

DOCUMENTS FOR FACILITY: **NED000325167 Koch Nitrogen Company**

Doc Date	Doc Type	ID Number	Document Title	Schedule	Folder
11/16/2006	E-Mail	474524	EMAIL REQUESTING ADDITIONAL INFORMATION BEYONE THE 2/18/05 SELF-DISCLOSURE	207	
11/22/2006	E-Mail	474525	EMAIL REQUESTING INFORMATION RELATED TO THE 2/18/2005 SELF-DISCLOSURE	207	
12/7/2006	E-Mail	520374	RESPONSE	207	
12/7/2006	E-Mail	474526	EMAIL REGARDING DOCUMENTED WEEKLY INSPECTIONS	207	
12/19/2006	Other	474529	RESPONSE TO E-MAIL REQUESTS FOR MANIFESTS	207	
1/3/2007	E-Mail	474527	EMAIL REQUESTING CLEARER MANIFESTS	207	
1/4/2007	E-Mail	520376	MANIFESTS	207	
1/7/2007	E-Mail	474528	R-MAIL REGARDING ADDITIONAL MANIFESTS	207	
4/16/2007	Letter	474753	VOLUNTARY DISCLOSURE RESPONSE	207	
2/28/2012	Report	514649	INSPECTOR UPDATED HANDLER INFORMATION REPORT	478	
2/28/2012	Inspection	517100	Compliance Evaluation Inspection (CEI)	207	
2/28/2012	Other	520378	NOTICE OF VIOLATION (NOV)	207	
3/5/2012	Letter	520380	RESPONSE TO NOTICE OF VIOLATION (NOV)	207	
8/8/2012	Letter	520379	TRANSMITTAL LETTER	207	
8/27/2012	Letter	521690	RESPONSE TO NOV	211a	
9/11/2012	Letter	520381	LETTER OF COMPLIANCE (LOC)	207	
9/11/2012	Report	520377	WEMM INSPECTION REPORT/ENFORCEMENT CASE PROCESS CHECKLIST	207	
10/24/2012	Letter	521162	NOTIFICATION OF RELEASE	206b	
3/28/2019	Report	585509	ANNUAL CERTIFICATION OF COMPLIANCE REPORT (1/1/2018-12/31/2018)	206b	1
	Other	520372	MANIFESTED WASTE	207	
	Other	4579	PUBLIC NOTICE ON CLOSURE PLAN ON RAILROAD TANK STORAGE AREA		
	Other	4563	MAILING LIST, PUBLIC NOTICE		
	Other	4544	PROOF OF PUBLIC NOTICE IN NEWSPAPER		
	Other	4541	PUBLIC NOTICE		
	Other	4540	NEWSPAPER ARTICLE RE: BEATRICE CHEMICAL PLANT LOSES ELIGIBILITY FOR		
	Other	4483	GROUND-WATER MONITORING DATA		
	Form	4482	HAZARDOUS WASTE COMPLIANCE MONITORING AND ENFORCEMENT LOG		
	Other	4445	HAZARDOUS WASTE FACILITY CERTIFICATE OF POLLUTION LIABILITY INSURANC		
	Other	4444	FIRST QUARTERLY GROUNDWATER DATA		
	Other	4430	PHILLIPS PETROLEUM COMPANY 1981 ANNUAL REPORT		